

Government of Andhra Pradesh
ABSTRACT

Information Technology & Communications Department –Telephone Bills
–Sanction of an amount Rs. 4,784/- to A.O.(Cash) BSNL, PGMTD,
Hyderabad towards Secretariat Network Unit telephone charges for the
month of April 2010 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 124

Dated: 25.05.2010
Read the following:

1. BSNL Phone Bill No.15405073, dt.6/5/2010
2. BSNL Phone Bill No.15404860, dt.6/5/2010

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Sanction is hereby accorded for payment of an amount of
Rs.4,784/- (Rupees Four thousand seven hundred and eighty four only)
to A.O.(Cash) BSNL, Hyderabad towards telephone charges of following
Telephones being used by the Secretariat Network Unit.

S.No.	Telephone No.	Period	Dept	Bill Amount	Amount Payable
1.	23451145	01.04.10 to 30.04.10	IT&C	2481.75	2482.00
2.	23451146	01.04.10 to 30.04.10	IT&C	2302.07	2302.00
					4784.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department shall draw a cheque in favour of A.O. (Cash), BSNL, Hyderabad, for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad.
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
A.O.(Claims),IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER